

NPDES Small MS4 General Permit (OHQ000002) Annual Reporting Form

Small MS4 Annual Report for Year: 2011

Ohio EPA Facility Permit Number: 3GQ00093*AG

Name of MS4: Mahoning County and Others

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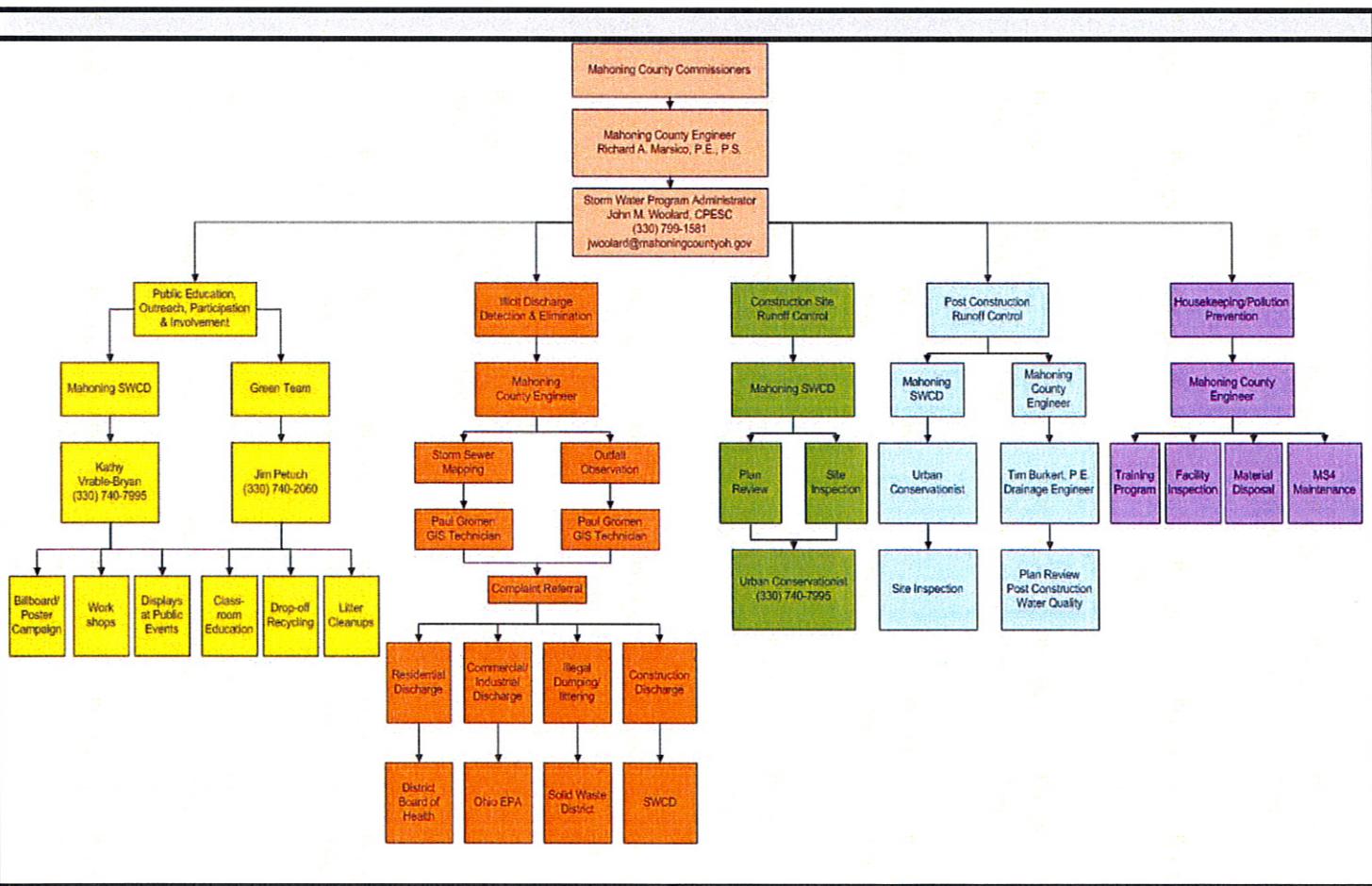
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I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties for submitting false information, including possibility of fine and imprisonment for knowing violations.

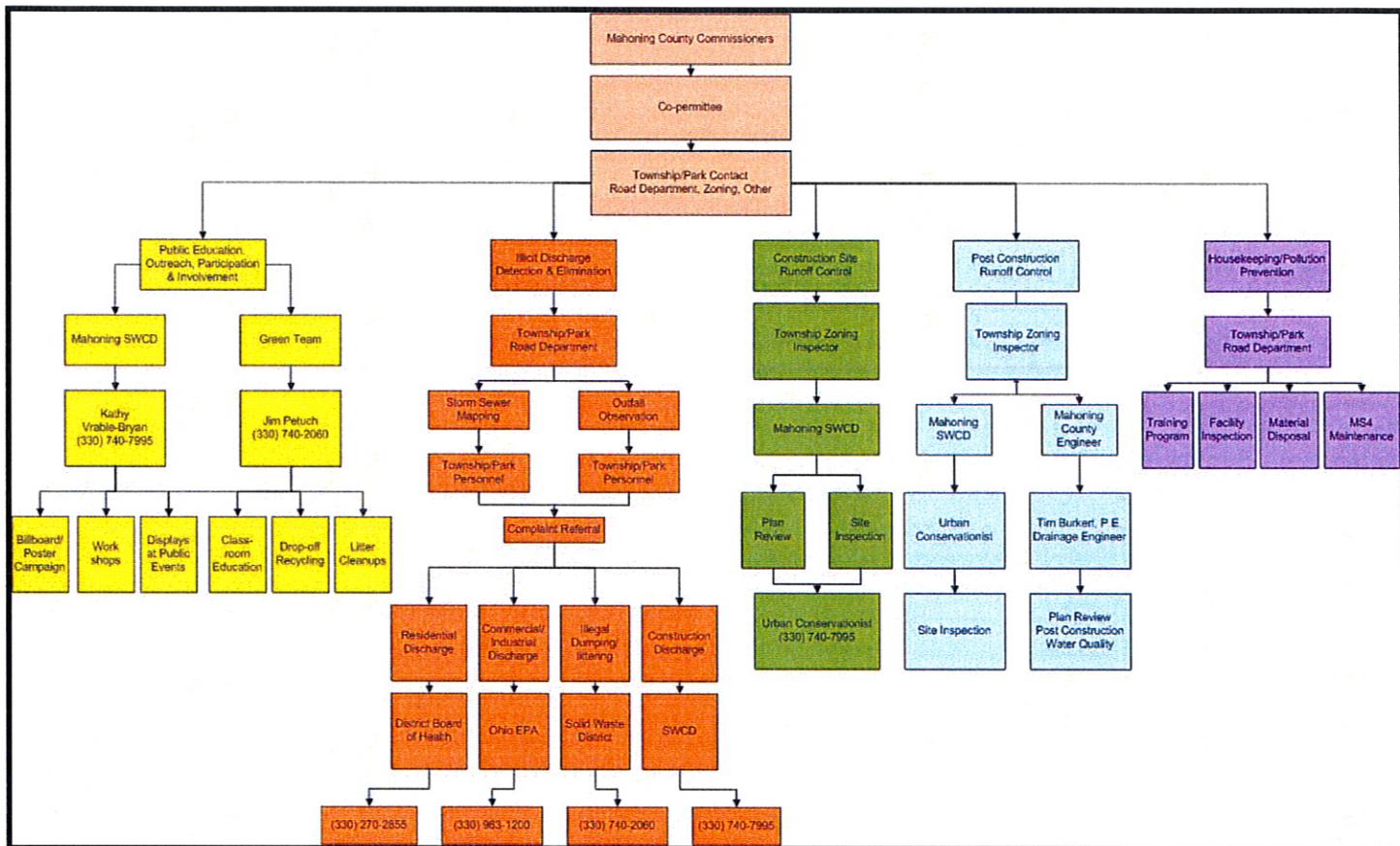
Print Name: RICHARD A. MARSICO P.E., P.S.
 Print Title: MAHONING COUNTY ENGINEER
 Signature: Richard A. Marsico P.E., P.S.

Date: 3/30/12

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Co-Permittee Table of Organization



Overview

This report details the Phase II compliance efforts of Mahoning County in cooperation with eight (8) co-permitted MS4's. In March of 2003, the Mahoning County Commissioners with the Mahoning County Engineers Office (MCE) as their administrative agent with regard to Phase II of the Ohio EPA Storm Water Program, submitted a Storm Water Management Plan addressing the six minimum control measures as outlined in the Ohio EPA NPDES Permit No. OHQ000002 for Storm Water Discharge from small MS4's. The 2003 Mahoning County Storm Water Management Program (MCSWMP) was drafted as a regional approach to storm water management. The implementation (of the MCSWMP) is based on interagency cooperation providing County compliance and leadership assistance to co-permittees who rely on other government agencies for the majority of the BMP's involved. The plan has evolved over the course of the first and now second permit term. Changes to the plan have been detailed in past annual reports provided to Ohio EPA.

Memorandums of Understanding

In August of 2006, the Mahoning County Engineer's Office, in an effort to improve compliance, regional communication and provide more consistent focus to the implementation of the MCSWMP, hired a full-time staff member to oversee the program. This effort has centralized the initiatives of the program and led to increased regional participation. The participation is largely a function of exercising interagency Memorandums of Understanding (MOU's) and inter-governmental MOU's established between the Board of Mahoning County Commissioners and co-permittees for the duration of the permit term. The MOU's outline the exchange of

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services between units of County government for implementation of the Storm Water Management Program as cooperators and service providers. To maximize the agreements, representatives from each service agency have been selected to participate on more focused subcommittees. Subcommittees have been established to oversee each of the six control measures. AWARE (Alliance for Watershed Action and Resource Education), the local ad-hoc watershed group has been instrumental in establishing educational initiatives. The AWARE education and outreach committee meets regularly to discuss activities, grants and public involvement opportunities to further storm water awareness in the county.

MCM #1 & #2 Public Education and Public Involvement

The 2010 Stormwater Program theme promoted watershed education. In 2010, the Mahoning County Engineer's Office in cooperation with AWARE, Mill Creek MetroParks and Mahoning SWCD obtained a OEEF grant for a "Sign-our-Streams" (SOS) Program. The grant provided funding for stream and watershed signage at 44 stream crossings within the Mill Creek Watershed. In addition, a watershed brochure was developed and a survey conducted to gauge the knowledge of watershed residents. The program was later adopted by Meander Water who funded 37 additional stream crossings within the Meander watershed. The signage program was coupled with coverage in area news media. The theme continued at the Canfield fair which offers the greatest exposure to Mahoning County residents. Both AWARE and Mahoning SWCD promoted stream signage, watershed information, raingardens and rainbarrels at their respective Canfield fair displays. The AWARE booth included a watershed survey in which participants registered to win a free rainbarrel. Over 100 individuals participated and a resident was randomly awarded the gift courtesy of AWARE. The watershed theme coincided with several public meetings soliciting input for the draft Yellow Creek and Meander Creek Watershed Action Plan's. 2011 built on the existing watershed momentum and included the development of both the Meander Creek and Yellow Creek Watershed Action Plans. The development of these plans included soliciting of information from stakeholders in the respective watersheds at several public meetings. In addition, AWARE spearheading a Watershed Festival for Mahoning County residents in October of 2011. The Festival included numerous displays and activities for the general public including amongst other topics; the Phase II Illicit Discharge Program by the Mahoning County Engineer's Office, rainbarrel construction by the Soil and Water Conservation District, source water protection by the Mahoning Valley Sanitary District, septic system maintenance by the Board of Health and recycling/ household hazardous waste disposal by the Mahoning County Green Team. Finally, Mill Creek MetroParks continued their annual Earth Day Cleanup at the Metropolitan Park District.

MCM #3 Illicit Discharge Detection and Elimination

The storm sewer outfall inventory protocol was finalized and outfall mapping was completed as required by the first generation MS4 permit and detailed in the 2007 annual report. The county-owned outfalls were completed first followed by metro-park and township outfalls. A Microsoft Access database was created allowing for download of field-collected G.P.S. data. The data has been added to the Mahoning County GIS system for easy access to all potential users. All county-owned outfalls have been monitored for dry-weather flows. A total of eight (8) dry-weather flows have been detected and screened. The suspect outfalls were referred to the Board of Health via nuisance complaints and results of those investigations recorded.

The Engineer's office has initiated G.I.S. mapping of the entire county MS4 conveyance system as required by the current NPDES Permit #OHQ00002. The mapping includes digitization of all catch basins, ditches, pipes and public and private storm water facilities. A mapping proposal was offered to all co-permittees at annual township meetings. Agreements have been secured with all of the co-permitted townships with three (3) already completed. They include Beaver, Canfield and Springfield. At the time of this submittal, Boardman Township is

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nearly completed and will be followed by Poland, Austintown and Mill Creek MetroParks respectively for 2012-2013.

The Mahoning County District Board of Health has initiated G.P.S. mapping of all on-lot and off-lot septic systems within the Urbanized Area of the County. The data is maintained and continually updated in a Microsoft Access database maintained by the District Board of Health and captured data is currently accessible on the Mahoning County G.I.S. system. The data was compiled for the 2007 annual report and presented in a single map and list of addresses of all known off-lot. An active participant in the Illicit Discharge Subcommittee, the District Board of Health has field located nearly 700 discharging HSTS and over 100 on-lot HSTS by GPS. The District Board of Health has continued mapping beyond the designated Urbanized Area with a goal of completing the entire County over time. At this time, there are parcels containing unknown systems. Many of the 33,535 parcels in the UA are currently sewered. The Mahoning County GIS was utilized to eliminate all parcels with a sanitary sewer permit, vacant lot, improvement value less than \$10,000, monuments, cemeteries and other parcels. The result is an Urbanized Area containing 285 on-lot systems, 137 known discharging, offlot HSTS's (10 with NPDES Permits) and 2,950 unknown's. The data will be continually updated over the next permit term until it is finalized.

MCM #4 Construction Site Runoff Control

On February 2, 2007, the Board of Mahoning County Commissioners, by recommendation of the Mahoning County Engineers Office, adopted legislation to abate soil erosion and sediment from earth disturbing construction projects of one (1) acre or more. The legislation referred to as the "Mahoning County Erosion and Sediment Control Rules" is effective as of March 3, 2007 and will be an addition to the Mahoning County Drainage and Erosion and Sedimentation Control Manual. The Rules are being modified to meet the requirements of minimum control measure # 4 and include a riparian setback from 25'-125' dependant upon the contributing drainage area for all regulated sites. In addition to the riparian setback requirements of the Mahoning County Erosion and Sediment Control Rules, stand-alone Riparian Setback Ordinances have been adopted in Austintown Township, Beaver Township, Boardman Township, Coitsville Township, Poland Township and Canfield Township. The Mahoning County Engineers Office, by subsequent resolution of the Board of County Commissioners, has been named administrator of the Rules. In addition, the Mahoning County Engineers Office has prepared model zoning legislation requiring an erosion and sediment control plan for 1 acre disturbances, approved by the Mahoning County Soil and Water Conservation District, prior to the issuance of a zoning certificate. Also, the Mahoning County Building Department has added SWP3 requirements to the application checklist for a building permit.

MCM #5 Post Construction Runoff Control

During the 2011 annual reporting period, the Mahoning County Engineer's Office and SWCD held several meetings with local zoning officials to discuss long-term maintenance and as-built requirements for post construction and storm water management facilities. In cooperation with local zoning, the Mahoning SWCD has created model enabling zoning legislation for townships that wish to require as-built certifications for all post construction facilities when deemed necessary by the County Engineer's Office or SWCD. The new zoning requirements are to be adopted during the course of the year in 2012 and are intended to ensure proper construction and operation of storm water facilities.

MCM #6 Pollution Prevention/ Good Housekeeping

A Pollution Prevention/Good Housekeeping Workshop was held in February of 2007 for the County and all Co-permitted road and street department and maintenance personnel. Program information was presented and several protocols were discussed including, material storage and inventory, facilities inspection, spill response, proper disposal and outfall observation. In addition, a pollution prevention/good housekeeping guidance document or SWPPP has been created for all regional members in the MCSWMP. The document is to serve as a module for current employees to guide their municipal operations and as a training and review document for new employees. Included in the SWPPP is a self-inspection form for use by each MS4 performing annual site inspections of their facilities. A facility inspection is required at each MS4 road department maintenance facility and grounds each spring. Findings and recommendations of those inspections are kept on file by the MS4.

Regulated Area Table

The table below shows the number of square miles encompassed by each of the co-permittees MS4 regulated areas and associated watershed location. This table continues to be included for payment of the Annual Discharge Fee. While rural portions of the County are not served by sewers, the majority of the regulated area is sewered.

SWMP Co-Permitted Entities	Area (miles ²)	Major Watersheds
Austintown Township	19.7	Mahoning River
Beaver Township	1.1	Mahoning River
Boardman Township	22.5	Mahoning River
Canfield Township	7.36	Mahoning River
Coitsville Township	0.12	Mahoning River
Poland Township	1.3	Mahoning River, Little Beaver Creek
Springfield Township	6.8	Mahoning River, Little Beaver Creek
Mill Creek Metro Park	4.06	Mahoning River
Total Estimated Regulated Area	62.94	

The storm water drainage system for Mahoning County and the Townships is a combination of ditches that run parallel to County and Township roads, and a limited number of closed pipe systems. The majority of the closed pipe systems are located in subdivisions. Mahoning County and the regulated portions of the Townships are assessing options regarding the inventory of public/private detention or retention basins. All facilities that have post-construction BMP's installed will be included in the inventory and annual inspections of those facilities will be documented.

Mahoning County's Storm Water Management Plan and Drainage and Erosion and Sedimentation Control Manual continue to form the foundation of the County's storm water drainage and water quality programs. The SWMP acts to unify a wide variety of County programs, such as training, operations and maintenance and

construction, under a common focus on water quality issues. The water quality benefits of our BMPs are supported by research or common sense approaches to reducing storm water pollution within the framework of the County's organization and mission. The Drainage and Erosion and Sedimentation Control Manual is currently being updated to incorporate current Ohio EPA CGP standards including enhancements in post-construction stormwater management and updated floodplain regulations. The timeline for completion of the updates is the end of 2012 at which time public hearings will be conducted soliciting comments on the changes.



AWARE display at the Canfield Fair



Stream Signage at Mill Creek, Shields Rd.



Water quality monitoring by Mahoning SWCD

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PUBLIC INVOLVEMENT / PUBLIC EDUCATION (PIPE)

Estimated Permit Area Population: 97,450

BMP (mechanism) & Responsible Party	Measurable Goal	Theme or Message	Target Audience	% of Target Audience Reached	Summary of Results	Effective (Yes or No)
Storm Water Committee (County and MS4 Specific)	Meet annually to review Storm Water Program Progress.	Program status report and update on new MS4 Permit requirements, mapping and webcast opportunities.	All County agencies relevant to the SWMP, Township Trustees and road department staff	100%	Attended by Board of Health, SWCD, Green Team, and County Engineer's.	Yes
County Commissioners via County Engineer's Office as Program Administrator. Township Trustees, Road Departments and Park Designee and Staff.	Updates provided at annual township meetings held at County Engineer's Office				*Township meetings held annually in January. Phase II update provided, annual reports distributed and discussed, storm sewer system mapping program update.	
Public Involvement	Public Hearings for Draft SWMP and County ESC Regulations held on behalf of the County Commissioners. Commissioner Resolutions Adopting the SWMP and ESC Regulations.	Open, Public Meetings with a Message Relevant to the Agenda Item or Public Hearing. Presentations were Given and Public Comment Solicited.	General public, business community, public and elected officials.	100%	Public Hearings held adopting SWMP (3/03) and ESC Rules (2/07).	Yes
Storm Water Committee	Trustee MOU Resolutions of Participation in the SWMP, MOU's for Interagency Cooperation for Program implementation	Resolution as required for MOU's at trustee, commissioner and agency meetings in spring of 2009.			Annual township trustee and MetroPark meetings for MOU renewal changed to 5 year MOU in spring of 2009.	
Newsletters & Media	SWCD-news articles, press releases Newspaper Articles 4 Green Team- Education Newsletter (was Mahoning Matters-changed to "Green Scene" e-newsletter 1 Sanitary Engineers-Pipeline in spring	Watershed Education Proper Household Hazardous Waste (HHW) Disposal Erosion and Sediment Control (E&SC)	Homeowners/business	100% of all households w/in Phase II communities	Green Team e-newsletter-1,745 Green Team TV ads-272 Green Team print ads-15 SWCD news articles-4 town crier SWCD radio ads-2 Sanitary Engineer's Pipeline-Circulation-40,000	Yes
Soil and Water Green Team Sanitary Engineer's Office					1 Sanitary Engineer's Pipeline publication	

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BMP (Mechanism) & Responsible Party	Measurable Goal	Theme or Message	Target Audience	Summary of Results	Summary of Planned Activities	Proposed Schedule
Stormwater Education Programs, Envirothons, Workshops	SWCD # of events held Board of Health-Workshops Green Team- # of education opportunities held	Watersheds, Raingardens, Household Hazardous Waste, Recycling, Automobile Maintenance, HSTS Educate students and adults as to the potential for point source and non-point source pollution carried through storm water.	Homeowners, students, businesses	SWCD Enviroscape (3)~440 students and adults SWCD Stream Mon. (2)~79 Posters~55 on-going posters in township and public locations @ Mill Creek MetroPark (10,000+) www.mahoningswcd.org SWCD Rainbarrel Wksp (1)~85 529~Green Team Events with 15,523 participants SWCD Envirothon (1)~ 6 Phase II schools represented	Continue SWCD classroom education, presentations and workshops Continue Board of Health workshops Continue Green Team classroom education and workshops	Annual
AWARE E&O Committee SWCD Green Team Board of Health		Board of Health continuing 2 annual education workshops for installers, pavers, designers and authorized representatives. (results not obtained)			Ongoing	
Website	Mahoning County Communicator Website-Stormwater management centralized on County Engineer's website with links to other agency sites for specific information	Construction Program, Poster Campaign, Raingarden Information, Household Hazardous Waste, Recycling Centers and Collection Dates. HSTS Maintenance and nuisance complaint forms. Watershed meetings and public involvement opportunities.	Homeowners, Businesses, Construction Community, Political Leaders.	SWCD Website~ unable to track hits Green Team~ 42,486 hits Mahoning County Communicator- unable to track hits www.mahoningcountyooh.gov (links provided from Engineer(s))	Continued updates on County websites for HHW Disposal opportunities, recycling centers (Green Team), Construction E&SC & Rainwater Manual (SWCD), Raingardens and Poster Campaign (SWCD), HSTS & nuisance complaints (Board of Health) and watershed meetings (AWARE).	Ongoing
Education Subcommittee SWCD Website County Engineer's Website Green Team Website Board of Health Website AWARE Website			Community leaders, contractors, developers, and land owners	County Fair Displays~ 253,000 people Stream Monitoring (2)~79 AWARE Watershed Festival ~75 Green Team Television ads~272 Green Team Curbside Recycling~>80,000 residents (42 community drop-off sites) AWARE Mtgs.~6	Continue annual fair displays, litter cleanups, AWARE Meetings, recycling and HHW collection events, stream monitoring, Watershed Festival	Annual
Community Activities Education Subcommittee AWARE YSU Green Team Mill Creek MetroParks SWCD		County Fair Displays, Annual Litter Cleanup Day, AWARE Meetings, Watershed Festival, Volunteer opportunities, Community Recycling and Household Hazardous Waste Collection Events, Stream Monitoring		Earth Day Clean-up 4/30/11 (Mill Ck)~62 large trash bags, 41 large trash bags of recyclables Drop off recycling is available to 100% of the target audience		

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BMP (mechanism) & Responsible Party	Measurable Goal	Theme or Message	Target Audience	Summary of Results	Effective (Yes or No)
Brochures, Flyers, FactSheets and Handouts	# of media distributed	-E&SC -Watershed Education -HHW	-Watershed Residents -Contractors and developers -HSTS owners/operators -General public	-E&SC Preconstruction (10) and onsite mtgs-(156) -AWARE Watershed Education brochures (>500) ongoing -HHW (3,342 brochures, 2,199 flyers) -Education flyers sent to 32 schools, approx. 15,000 students (SWCD)	Continued distribution of media at public events
Education Subcommittee Green Team SWCD Board of Health					Ongoing

ILLICIT DISCHARGE DETECTION & ELIMINATION (IDDE)

BMP & Responsible Party	Measurable Goal	Completed (Yes or No)	Cite Local Code(s) Being Used (If available, web link for code(s))	Summary of Results or Activities	Effective (Yes or No)
Ordinance or Other Regulatory Mechanism	Due to a lack of statutory authority, adoption of an ordinance or regulatory mechanism has been replaced by the development of protocol and procedure based on existing authority in the O.A.C. and O.R.C.	Yes	Construction discharges-ORC 307.79 and ORC 6111 Residential discharges-ORC 3745, 3701.352 and OAC 3701.29 Commercial discharges-ORC 4104.41, 4104.43 and OPC Chap. 6 Industrial discharges-ORC 3745, 6111 Littering discharges-ORC 3757 Open dumping/ Solid waste-ORC 3734 and OAC 3745 Spills-ORC 3745, 6111	Developed the Mahoning County SWMP Illicit Discharge Detection and Elimination Protocol which is a flow chart detailing the legal authority for responding to a variety of discharges.	Yes
Illicit Discharge Subcommittee				Board of Health Sewage Complaints~37 Solid Waste Complaints~84	

BMP & Responsible Party	Measurable Goal	Completed (Yes or No)	Summary of Activities or Updates
Storm Sewer Outfall Map	Completion of map detailing the location of all publicly owned MS4 discharge outfalls. Posting of the information on the County GIS System.	Yes	Mapping of all publicly-owned outfalls was completed in the fall of 2007. The County Engineers office purchased the equipment required to complete the mapping and the service was offered to all co-permittees. A Microsoft Access database based on the format created by the Cuyahoga County Health Department and Northeastern Ohio Regional Sewer District outfall database was used for the records of outfalls in Mahoning County. A total of 1,358 outfalls were mapped in the UA. The distribution is as follows: Austintown 240, Beaver 16, Boardman 306, Canfield 85, Coitsville 5, Mill Creek 240, Poland 102, Springfield 9 and Mahoning County 355. All data is posted on the County GIS website at: http://gis.mahoningcountyooh.gov/
Illicit Discharge Subcommittee			

BMP & Responsible Party	Measurable Goal	Completed (Yes or No)	Summary of Activities or Updates		Effective (Yes or No)
HSTS Mapping and List	Completion of map and list by address of all HSTS connected to the MS4.	Yes	An active participant in the Illicit Discharge Subcommittee, the District Board of Health has field located nearly 700 discharging HSTS and over 100 on-lot HSTS by GPS. The office maintains a Microsoft Access database of all mapped HSTS's and has incorporated the information into the Mahoning County GIS System. The District Board of Health has continued mapping beyond the designated Urbanized Area with a goal of completing the entire County over time. The Illicit Discharge Subcommittee has finalized a map and list of discharging systems within the UA. At this time, there are parcels containing unknown systems. Many of the 33,535 parcels in the UA are currently sewered. The Mahoning County GIS was utilized to eliminate all parcels with a sanitary sewer permit, vacant lot, improvement value less than \$10,000, monuments, cemeteries and other parcels. The result is an Urbanized Area containing 285 on-lot systems, 137 known discharging, offlot HSTS's (10 with NPDES Permits) and 2,950 unknown's. The data will be continually updated over the next permit term until it is finalized.		Yes
Illicit Discharge Subcommittee					
BMP & Responsible Party	Measurable Goal	Completed (Yes or No)	Summary of Activities or Updates		Effective (Yes or No)
IDDE Plan	Development of protocols and procedures for the identification and subsequent elimination of illicit discharges to the MS4	Yes	Each MS4 has received a packet of information containing a map of their MS4 outfalls, data sheets to utilize when performing visual observations, an illicit discharge detection an elimination guidance manual published by the New England Interstate Pollution Control Commission, Board of Health Nuisance Complaint Forms, training regarding dry-weather screening and the use of the Mahoning County IDDE Protocol.		Yes
Illicit Discharge Subcommittee					
BMP & Responsible Party	Measurable Goal	Completed (Yes or No)	# of Outfalls Screened	# of Dry-Weather Flows Identified	# Of Illicit Discharges: Identified* Eliminated
Dry-Weather Screening of Outfalls	Visual observation of all MS4 outfalls. Screening performed following a minimum dry-weather period of 72 hours. Written records of those observations.	Yes/No Not done in Boardman or Poland Township.	County-355 Austintown-240 Beaver-16 Boardman-0 Canfield-85 Poland-0 Springfield-9 Mill Creek-240	County-6 6	1 1
Total # of Outfalls	1,358				
Austintown-240					
Beaver-16					
Boardman-306					
Canfield-85					
Coitville-5					
Mill Creek-240					
Poland-102					
Springfield-9					
County-355					

*Include an attachment which provides schedules for elimination of illicit connections that have been identified but have yet to be eliminated.

ILLICIT DISCHARGE DETECTION & ELIMINATION (IDDE)

- Summarize activities you plan to undertake for the next reporting cycle.

BMP & Responsible Party	Measurable Goal	Summary of Planned Activities	Proposed Schedule
Ordinance or Other Regulatory Mechanism	Adoption of additional regulations as the statutory authority becomes available for county and township governments.	Support the creation of statutory authority for county and township governments related to this MCM.	By the end of the next five year permit term if the statutory authority exists.
Illicit Discharge Subcommittee	Mapping of the entire storm sewer system including catch basins, ditches, pipes, and public and private storm water facilities over the next five year permit term.	Mapping of the entire county owned MS4 as a preliminary step is nearly completed. Proposals have been made to each co-permitted MS4 for fee-based mapping of each of their respective systems by county staff. Agreements are in place with co-permittees for second generation permit mapping. Beaver, Canfield & Springfield storm sewer system maps have been completed.	Complete task by the end of the next five year permit term.
Storm Sewer System Map	Completion of map and list by address of all HSTS connected to the MS4. Posting of this information on the County GIS System.	Continue updating the Board of Health Records of the 2,950 unknown parcels within the 2000 Census designated Urbanized Area until they are finalized. Continued GPS locating of discharging Systems by the Board of Health.	Annually as data becomes available with a goal of completing the HSTS map and list by the end of the next permit term.
Illicit Discharge Subcommittee and Individual MS4	HSTS Mapping and List		
Illicit Discharge Subcommittee	IDDE Plan	Continuation of protocols and procedures for the identification and subsequent elimination of illicit discharges to the MS4. Require NPDES Permit Coverage for replacement discharging systems.	Ensure that all replacement discharging systems obtain NPDES general permit coverage.
Illicit Discharge Subcommittee	Dry-Weather Screening of Outfalls	Dry-weather screening of all MS4 outfalls at least once throughout the next 5 year permit term. Written records of those observations.	Throughout the next permit term. To be completed by the end of the term.
All Individual MS4's			Ensure that all MS4 Outfalls are observed in the next permit term. Consider prioritizing the monitoring of suspect outfalls (those with evidence of staining, color, odor) on a more recurring basis.

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CONSTRUCTION SITE RUNOFF CONTROL

CONSTRUCTION SITE RUNOFF CONTROL				Summary of Results or Activities	Effective (Yes or No)
BMP & Responsible Party	Measurable Goal	Completed (Yes or No)	Cite Local Code(s) Being Used (If available, web link for code(s))	Summary of Results or Activities	Effective (Yes or No)
Ordinance or Other Regulatory Mechanism Commissioners Engineer's Office	Adoption of County Erosion and Sediment Control Regulations	Yes	O.R.C 307.79	Regulations Adopted February of 2007 by Board of Commissioners. County Engineer's Office named administrator of the Regulations by resolution. MOU between Engineer's Office and SWCD for plan review and inspection program.	Yes
BMP & Responsible Party Sediment and Erosion Control Requirements Engineer's Local MS4 Zoning Code	Measurable Goal Regulations must be as stringent or more stringent than the OEPA Construction General Permit	Completed (Yes or No) Yes	Standards Being Used Ohio EPA Construction General Permit Requirements	Mahoning County ESC Regulation Meet or exceed the requirements of original Construction General Permit OHC0000002. Regulations will meet or exceed OHC0000003 by end of 2012.	Yes
BMP & Responsible Party Complaint Process SWCD Engineer's Office	Measurable Goal Respond To public complaints regarding construction site E&SC	Completed (Yes or No) Yes	Complaints # Received 0	Followed-Up On # of Plans Reviewed 0	On-site Meetings were held and corrective action was taken.
BMP & Responsible Party Site Plan Review Procedures SWCD Engineer's Office	Measurable Goal Review of proposed construction activities for compliance with the County ESC Regulations, OEPA CGP, 401 and 404 Requirements.	Completed (Yes or No) Yes	# of Applicable Sites Requiring Plans 11	# of Plans Reviewed 11	All Applicable Plans disturbing over one acre or less than one acre but part of a larger common plan of development are reviewed for compliance with the OEPA Construction General Permit and Mahoning County ESC Rules. In addition, several plans less than one (1) acre were reviewed.
BMP & Responsible Party Site Inspection Procedures SWCD Engineer's Office	Measurable Goal Inspection of active sites for compliance with the county ESC Regulations. Inspection performed a minimum of one time per month and more frequently as needed.	Completed (Yes or No) Yes	Site Inspections Performed # of Applicable Sites 53	# Performed 617	Avg. Frequency At Least Monthly
				Summary of Results or Activities	Effective (Yes or No)
				All active construction projects with NPDES permit coverage or regulated under the Mahoning County ESC Rules are inspected at least monthly. Detailed reports of those inspections are filed by the SWCD.	Yes

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BMP & Responsible Party	Measurable Goal	Completed (Yes or No)	# of Violation Letters	# of Enforcement Actions	Violations	Summary of Results or Activities	Effective (Yes or No)
Enforcement Procedures	Follow the enforcement procedure outlined by O.R.C 307.79 and the "Mahoning County ESC SWPPP Review Procedure and Enforcement Escalation Plan"	Yes	3	None	Sites receiving NOV's rectified site deficiencies before further enforcement actions were taken.	No immediate stop work orders were issued by Mahoning County for failure to submit drawings or permit violations.	Yes
SWCD Engineer's Office							

*Include an attachment which identifies applicable sites within your jurisdiction for this reporting period.

CONSTRUCTION SITE RUNOFF CONTROL

- Summarize activities you plan to undertake during the next reporting cycle.

BMP & Responsible Party	Measurable Goal	Summary of Planned Activities	Proposed Schedule
Ordinance or Other Regulatory Mechanism	Consider proposed amendments to the Mahoning County ESC Rules for compliance with the OEPA CGP OHC000003 in the next year.	Review potential amendments with Construction Subcommittee. Amendments include increasing the sediment settling pond size and drain time, post-construction, concentrated discharges to wetlands and maintenance agreements prior to termination of coverage.	By end of 2012
Commissioners Engineer's Office Construction Subcommittee			
Sediment and Erosion Control Requirements	Regulations must be as stringent or more stringent than the current OEPA Construction General Permit OHC000003.	Review potential amendments with Construction Subcommittee. Amendments include increasing the sediment settling pond size and drain time, Post-construction, concentrated discharges to wetlands and maintenance agreements prior to termination of coverage.	By end of 2012
Engineer's Office SWCD Construction Subcommittee			
Complaint Process	Respond to public complaints regarding Construction Site E&SC	Continue complaint response and document corrective actions taken.	Ongoing
SWCD Engineer's Office			
Site Plan Review Procedures	Review of proposed construction activities for compliance with the County ESC Regulations, OEPA CGP, 401 and 404 requirements	All applicable plans disturbing over one acre or less than one acre but part of a larger common plan of development will continue to be reviewed for compliance with the OEPA Construction General Permit and Mahoning County ESC Rules.	Ongoing
SWCD Engineer's Office			

Site Inspection Procedures	Inspection of active sites for compliance with the County ESC Regulations. Inspection performed a minimum of one time per month and more frequently as needed.	All Active construction projects requiring NPDES Permit Coverage or regulated under the Mahoning County ESC Rules will be inspected at least monthly. More frequent inspection will be performed on sites involved in enforcement escalation activity. Detailed reports of those inspections will continue to be filed by the SWCD.	Ongoing
SWCD Engineer's Office	Follow the enforcement procedure outlined by O.R.C 307.79 and the "Mahoning County ESC SWPPP Review Procedure and Enforcement Escalation Plan" for sites that do not comply with federal, state and local requirements.	Continue following the "Mahoning County ESC SWPPP Review Procedure and Enforcement Escalation Plan" and O.R.C 307.79 for the issuance of NOV's on noncompliant construction projects.	Ongoing
Enforcement Procedures			

POST-CONSTRUCTION STORM WATER MANAGEMENT IN NEW DEVELOPMENT AND REDEVELOPMENT

BMP & Responsible Party	Measurable Goal	Completed (Yes or No)	Cite Local Code(s) Being Used (If available, web link for code(s))	Summary of Results or Activities	Effective (Yes or No)
Ordinance or Other Regulatory Mechanism	Drainage Criteria Manual Adopted by the Board of County Commissioners	Yes	Drainage Criteria Manual referenced in local zoning codes. Review for compliance with the County Drainage Criteria is part of the local zoning codes. Drainage Manual also references ESC Regulations and compliance with the OEPA CGP.	Reviewed all applicable construction projects in the county for compliance with the County Drainage Criteria Manual, County ESC Regulations and OEPA CGP.	Yes
BMP & Responsible Party	Measurable Goal	Completed (Yes or No)	Structural and/or Non-Structural Standards Being Used	Summary of Results or Activities	Effective (Yes or No)
Post-Construction Requirements	Detail post-construction BMP's and OEPA Construction General Permit as requirements in County Drainage Criteria Manual and ESC Regulations	Yes	Bioretention, water quality basins (extended wet & dry detention basins), vegetated swales, filter strips, infiltration trenches, constructed wetlands. Riparian setbacks, wetland setbacks.	Post-construction BMP's are being reviewed and implemented on all relevant construction projects. Zoned Phase II communities have adopted riparian setbacks. The County ESC Regulations contain a riparian and wetland setback.	Yes
BMP & Responsible Party	Measurable Goal	Completed (Yes or No)	# of Applicable Sites Requiring Post-Const. BMPs	# of Plans Reviewed	Summary of Results or Activities
Site Plan Review Procedures	Review of construction plans for compliance with the County Drainage Criteria and OEPA Construction General Permit post-construction requirements.	Yes	10 (13 <1acre)	23 total, 7 water quality ponds 2 underground systems w/ WQv	All relevant Sites requiring post-construction BMP's were reviewed.
Engineer's Office					Yes
SWCD					

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		Site Inspections Performed		Summary of Results or Activities		Effective (Yes or No)	
BMP & Responsible Party	Measurable Goal	Completed (Yes or No)	# Performed	Avg. Frequency			
Site Inspection Procedures	On-site inspection of all active sites for post-construction BMP compliance.	Yes	25	Upon installation at minimum	Post-construction BMP's are inspected by the SWCD as part of the overall site inspection program. The inspection ensures that the BMP is installed properly as detailed in the SWPPP.	Yes	
SWCD							
BMP & Responsible Party	Measurable Goal	Completed (Yes or No)	# of Violation Letters	# of Enforcement Actions		Summary of Results or Activities	Effective (Yes or No)
Enforcement Procedures	Issue written notices and request on-site meetings for site owner/developer on sites with deficient post-construction BMP's.	Yes	none	none	Two (2) on-site meeting were held for poorly maintained post-construction BMP's.	Yes	
Engineer's Office							
SWCD							
BMP & Responsible Party	Measurable Goal	Completed (Yes or No)	# of Sites Requiring Plans/Agreements	# of Plans Developed/Agreements in Place		Summary of Results or Activities	Effective (Yes or No)
Long-Term O&M Plans/Agreements	Ensure that all SWPPP's requiring a post-construction BMP have included a long-term O&M Plan	Yes	11	11	All site plans requiring long-term O&M plans have provided language in the plan detailing the responsible party and maintenance schedule	Yes	
SWCD							
Engineer's Office							

POST-CONSTRUCTION STORM WATER MANAGEMENT IN NEW DEVELOPMENT AND REDEVELOPMENT

- Summarize activities you plan to undertake for the next reporting cycle.

BMP & Responsible Party	Measurable Goal	Summary of Planned Activities	Proposed Schedule
Ordinance or Other Regulatory Mechanism	Drainage Criteria Manual Referenced in Local Zoning Codes. Review for Compliance with the County Drainage Criteria is Part of the Local Zoning Codes. Drainage Manual Also References ESC Regulations and Compliance with the OEPA CGP.	Update the County Drainage Criteria Manual to incorporate the revised ESC Rules and Floodplain Regulations	By end of 2012
Engineer's Office			
Post-Construction Requirements	Detail Post-Construction BMP's and OEPA Construction General Permit in Requirements in County Drainage Criteria Manual and ESC	Continue to refer engineers and site plan developers to the specifications provided in the Mahoning County Drainage Criteria Manual,	Ongoing

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Engineer's Office	Regulations.	Ohio Rainwater and Land Development Manual and OEPA post-construction Q & A Document.	Ongoing
Site Plan Review Procedures SWCD Engineer's Office	Review of Construction Plans for Compliance with the County Drainage Criteria and OEPA Construction General Permit Post Construction Requirements. Ensure Long-Term Maintenance Plans are Included as part of the SWPPP.	Continued review of construction plans for compliance with the County Drainage Criteria and OEPA Construction General Permit post-construction requirements. Ensure long-term maintenance plans are included as part of the SWPPP.	
Site Inspection Procedures SWCD	On-site inspection of all inventoried sites (as required by the new MS4 Permit) that were required to provide post-construction BMP's.	Continued inspection of all active sites for post-construction BMP compliance. In addition, annual inspections of all post-construction BMP's will be performed as those facilities are mapped as required by the new MS4 permit. Those inspections must ensure that the post-construction BMP long term maintenance plan is being followed. Detailed reports of those inspections will be provided by the inspector to the site owner.	Inspection will be conducted on all active sites. In addition, as those facilities are mapped as required by the new MS4 permit, they will be included in an annual inspection program.
Enforcement Procedures SWCD	Issue written notices and request on-site meetings for site owner/developer on sites with deficient post-construction BMP's.	Conduct on-site meetings and provide written notices of deficiencies.	Ongoing
Long-Term O&M Plans/Agreements SWCD Engineer's Office	Ensure that all SWPPP's requiring a post-construction BMP have included a long-term O&M Plan	Ensure that all site plans requiring long-term O&M plans have provided language in the plan detailing the responsible party and maintenance schedule	Ongoing



POLLUTION PREVENTION/GOOD HOUSEKEEPING FOR MUNICIPAL OPERATIONS

BMP & Responsible Party	Measurable Goal	Completed (Yes or No)	Topic(s)	Targeted Audience	# of Employees Attended	Summary of Activity	Effective (Yes or No)
Employee Training Program	Annual Training and update provided by the good housekeeping subcommittee as a "train the trainer" program. Individual MS4 required to train individual employees	Yes	-Street Sweeping Disposal -Catch Basin Disposal -Fluid Disposal -Outfall Monitoring & IDDE -Spill Response -Facility Inspections -Material Storage	Road and Street Department Personnel.	Approximately 18	On-site inspections were conducted at each MS4 maintenance facility. The inspection included a pollution prevention discussion targeting facility road and street department staff.	Yes
Good Housekeeping Subcommittee and Individual MS4							

List of Municipal Facilities Subject to Program

Facilities (Yes or No)	Inspections Performed	Inspections
Yes Mahoning County Engineer's and Sanitary Engineer's Maintenance Facility Austintown Township Road Department Facility Beaver Township Road Department Facility Boardman Township Road Department Facility Canfield Township Road Department Facility Coitsville Township Road Department Facility Poland Township Road Department Facility Springfield Township Road Department Facility Mill Creek Metroparks Maintenance Facility	9	Annual

Summarize Maintenance Activities and Schedules

<p>MS4 Maintenance</p> <p>Maintenance activities include fleet maintenance, street sweeping, catch basin cleaning, ditch maintenance, salt storage and application. Maintenance activities are performed annually or ongoing.</p>	<p>Fleet Maintenance-Mahoning County, Mill Creek, Austintown, Boardman, Canfield and Poland Street Sweeping-Mahoning County, Mill Creek, Austintown, Beaver, Boardman, Canfield, Poland and Springfield</p> <p>Catch Basin Cleaning/Inspection-Mahoning County, Austintown, Boardman, Canfield</p> <p>Ditch Maintenance-All MS4's perform annual inspection/maintenance</p> <p>Salt Storage-All MS4's have storage under roof</p>
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Procedures Developed (Yes or No)	Document Amounts of Wastes Property Disposed
Mahoning County-Yes Austintown-Yes Beaver-Yes Boardman-Yes Canfield-Yes Coitsville-Yes Poland-Yes Springfield-Yes Mill Creek-Yes	<p>Documented amounts are available upon request. All MS4's have received training in proper disposal practices primarily those associated with fleet maintenance, street sweeping, catch basin cleaning and ditch maintenance.</p> <p>Not all MS4's perform their own maintenance. Beaver, Coitsville and Springfield outsource fleet maintenance. Austintown utilizes used oil and other auto fluids in an onsite oil burner and have a pick-up service for used filters. Mahoning County, Boardman Poland and Mill Creek contract a commercial pick-up service for used fluids and filters.</p> <p>All MS4's have covered dumpsters onsite for general solid waste disposal and recycling facilities are available at township and metropark facilities. In addition, the County furnishes a tire dumpster in cooperation with the Green Team available for all MS4's.</p>
Covered (Yes or No)	Summarize Measures Taken to Minimize Usage
Mahoning County-Yes Austintown-Yes	Salt minimization is practiced to the maximum extent practical without jeopardizing public safety. Typically salt minimization is achieved by mixing salt with grits at a minimum 80/20 to 50/50

Summarize Measures Taken to Minimize Usage

Road Salt	<u>Covered (yes or no)</u>	County-5,300 tons	Salt minimization is practiced to the maximum extent practical without jeopardizing public safety. Typically salt minimization is achieved by mixing salt with grits at a minimum 80/20 to 50/50
Mahoning County-Yes			
Austintown-Yes			

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	Beaver-Yes Boardman-Yes Canfield-Yes Coitsville-Yes Poland-Yes Springfield-Yes Mill Creek-Yes	Other amounts available upon request	ratio.
Procedures Developed (Yes or No)			
Street Sweeping	Mahoning County-Yes Austintown-Yes Beaver-NA (contracted) Boardman-Yes Canfield-NA (contracted) Coitsville-NA Poland-Yes Springfield-NA (contracted) Mill Creek-Yes	Amounts are available upon request. Not all MS4's perform their own street sweeping. Those that contract the service include Beaver, Canfield, Springfield and Mill Creek. The material is required to be tested and screened for use as fill. Beaver and Springfield require disposal as part of the commercial contract. Mahoning County, Austintown, Boardman and Poland operated their own street sweeping program and landfill the waste or screen it for reuse as backfill. Coitsville has no curbed streets and does not street sweep.	

POLLUTION PREVENTION/GOOD HOUSEKEEPING FOR MUNICIPAL OPERATIONS

- Summarize activities you plan to undertake for the next reporting cycle.

BMP & Responsible Party	Measurable Goal	Summary of Planned Activities	Proposed Schedule
Employee Training Program	Development of a pollution prevention/good housekeeping guidance document outlining pollution reduction/elimination methods at maintenance facilities.	Continue the "train the trainer" program. Individual MS4 required to train individual employees	Annual
Good Housekeeping Subcommittee and Individual MS4	Annual training and update for pollution prevention/good housekeeping.		
List of Facilities Subject to Program		Continue to improve O&M at each facility	Ongoing
Mahoning County Engineer's and Sanitary Engineer's Maintenance Facility	Development of a SWPPP (good housekeeping/pollution prevention guidance document) for facilities subject to the MS4 permit		
Austintown Township Road Department Facility			
Beaver Township Road Department Facility			
Boardman Township Road Department Facility			
Canfield Township Road Department Facility			
Coitsville Township Road Department Facility			
Poland Township Road Department Facility			
Springfield Road Department Facility			
Mill Creek Metroparks Maintenance Facility			
MS4 Maintenance	Amount of material generated from street sweeping, catch basin cleaning	Fleet maintenance, street sweeping, catch basin cleaning, ditch maintenance, salt storage and	Annual or ongoing

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Individual MS4 Operator	Salt storage under roof Quantified ditch maintenance amounts	application.
Disposal of Wastes	Documentation of disposal practices Amount of specific waste material disposed of	Continue documentation efforts for fluid disposal, street sweeping, etc. Ongoing
Individual MS4 Operator	Salt minimization to the maximum extent practical Document amount of salt applied annually	Continue practicing salt minimization to the maximum extent practical by mixing material Ongoing
Road Salt		
Individual MS4 Operator	Disposal as solid waste or material tested and screened for use as fill Amount disposed	Continued street sweeping and tracking of material disposal amounts Ongoing
Street Sweeping		
Individual MS4 Operator		